



# Campaign Finance Report

## AZ GREEN PARTY STATE COMMITTEE

Committee #: 1685

Treasurer: CHAPARRAL IRELAND, CAROL KENT  
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## Amended 2002 June 30th Report

Election Cycle: 2001-2002  
Date Filed: June 22, 2002  
Reporting Period: January 1, 2002-May 31, 2002

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,866.47
Total Cash Receipts this Reporting Period:	\$1,715.12
Total Cash Disbursements this Reporting Period:	\$788.00
Cash Balance at End of Reporting Period:	\$5,793.59

Report ID: 61559

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,576.12	\$0.00	\$1,576.12	\$6,386.30
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$139.00	\$0.00	\$139.00	\$1,979.22
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,715.12	\$0.00	\$1,715.12	\$8,365.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$788.00	\$0.00	\$788.00	\$3,006.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$788.00	\$0.00	\$788.00	\$3,006.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$788.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	IRELAND, C K "CHAPARRAL"	01/14/2002	\$55.00	\$395.00
<b>Address:</b>	PO Box 128, Flagstaff, AZ 86002		Cash	
<b>Occupation:</b>	WRITER, EDITOR, EDUCATOR, SELF			
<b>Memo:</b>	cash - January State Meeting			
<b>Name:</b>	LANE, BRAIN	01/14/2002	\$50.00	\$100.00
<b>Address:</b>	2940 Red Rock Loop Rd, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	RETAILER / PHOTOGRAPHER, SELF			
<b>Memo:</b>	cash - January State meeting			
<b>Name:</b>	SILK, MARGARET ANN	01/14/2002	\$30.00	\$50.00
<b>Address:</b>	453 W 3rd Pl, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS, SRP			
<b>Memo:</b>	cash - January State Meeting			
<b>Name:</b>	STATE OF ARIZONA	05/08/2002	\$651.12	\$3,330.30
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	STATE TREASURER, STATE OF ARIZONA			
<b>Memo:</b>	State IncomeTax check off			
<b>Name:</b>	CAREY, KATHLEEN	05/11/2002	\$20.00	\$20.00
<b>Address:</b>	PO Box 1011, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	TEACHER, PALOMINOS SCHOOL DISTRICT			
<b>Memo:</b>	Spring State Meeting			
<b>Name:</b>	FUCHS, CLAIRE	05/11/2002	\$20.00	\$20.00
<b>Address:</b>	14300 N 83rd Ave, Apt 2005, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	WATER CONSERVATION SPECIALIST, CITY OF PEORIA			
<b>Memo:</b>	Spring State Meeting			
<b>Name:</b>	JACOBS, MARTIN	05/11/2002	\$340.00	\$340.00
<b>Address:</b>	1541 Canterbury Ln, Liberty, MO 64068		Cash	
<b>Occupation:</b>	HIGH SCHOOL PRINCIPAL, LIBERTY PUBLIC SCHOOLS (MO)			
<b>Memo:</b>	In Memory of Vance Hansen			
<b>Name:</b>	JACOBS, SARAH	05/11/2002	\$340.00	\$340.00
<b>Address:</b>	1541 Canterbury Ln, Liberty, MO 64068		Cash	
<b>Occupation:</b>	MUSIC TEACHER, CHURCH ORGANIST, MAPLE WOODS COMMUNITY COLLEGE			
<b>Memo:</b>	In Memory of Vance Hansen			
<b>Name:</b>	LANE, BRAIN	05/11/2002	\$50.00	\$100.00
<b>Address:</b>	2940 Red Rock Loop Rd, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	RETAILER / PHOTOGRAPHER, SELF			
<b>Memo:</b>	cash - Spring State Meeting			
<b>Name:</b>	SILK, MARGARET ANN	05/11/2002	\$20.00	\$50.00
<b>Address:</b>	453 W 3rd Pl, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS, SRP			
<b>Memo:</b>	Spring meeting			

1685 AZ GREEN PARTY STATE COMMITTEE

Amended June 30th Report

Covers 01/01/2002 to 05/31/2002

Total of Individual Contributions	\$1,576.12	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,576.12	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/14/2002	\$110.00	\$1,979.22
Address:			Cash	
Memo:	State Meeting January 8, 2002			
Name:	Multiple Contributors	05/11/2002	\$29.00	\$1,979.22
Address:			Cash	
Memo:	State Meeting (Bisbee) May 11			
Total of Small Contributions			\$139.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$139.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	D'ORGIEUX, ALVA	01/01/2002	\$150.00	\$300.00
<b>Address:</b>	PO Box 484, , Bisbee, AZ 85603		Cash	
<b>Memo:</b>	Signature Gathering Coordinator			
<b>Name:</b>	HEMRY, STAN	01/18/2002	\$400.00	\$1,640.00
<b>Address:</b>	15402 N 28th St, , Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Database Management			
<b>Name:</b>	TURTLE ISLAND TELEPHONE	01/18/2002	\$30.00	\$220.00
<b>Address:</b>	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
<b>Memo:</b>	State Committee Conference Call March 16			
<b>Name:</b>	POSTMASTER	01/24/2002	\$80.00	\$160.00
<b>Address:</b>	G.M.F. WINDOW SERVICE, PHOENIX, AZ 85026		Cash	
<b>Memo:</b>	PO Box Rental			
<b>Name:</b>	TURTLE ISLAND TELEPHONE	03/18/2002	\$60.00	\$220.00
<b>Address:</b>	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
<b>Memo:</b>	Two - 2 hour conference calls			
<b>Name:</b>	STANTON FINANCIAL SERVICES	04/29/2002	\$38.00	\$38.00
<b>Address:</b>	508 N Humphreys St, , Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	1099 preparation			
<b>Name:</b>	TURTLE ISLAND TELEPHONE	05/25/2002	\$30.00	\$220.00
<b>Address:</b>	1500 McClaren Dr, , Carmichael, CA 95608		Cash	
<b>Memo:</b>	Bylaws Conference Call June 5			
Total of Operating Expenses			\$788.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$788.00	

